



# City of San Diego

## PURCHASE ORDER

PO No. **4500054833**

<b>Ship To:</b> SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702		<b>Center ID:</b> FDMM		<b>Bill To:</b> SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702		<b>Date:</b> 08/07/2014 <b>Page 1 of 2</b>	
						<b>Billing Contact:</b> Jay Alvarado	
						<b>Telephone:</b>	
<b>Vendor:</b>  Vortex Industries Inc 7370 Opportunity Rd Ste Q San Diego CA 92111-2245				<b>Terms:</b> within 30 days Due net			
				<b>Delivery Terms:</b> FREE ON BOARD			
				<b>Deliver on or before:</b> 06/30/2015			
<b>Vendor ID:</b> 20000697				<b>Phone:</b> 800-698-6783			
				<b>Buyer:</b> DO NOT USE			
				<b>Telephone:</b>			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
1	<b>DEPT OPEN-GARAGE DOOR REPAIR;14-0034</b> FURNISH THE CITY OF SAN DIEGO FIRE-RESCUE DEPARTMENT WITH FULL SERVICE MAINTENANCE, REPAIR OR REPLACEMENT OF ROLL-UP AND APPARATUS DOORS AT VARIOUS SDFD FACILITIES BETWEEN PERIOD 07/01/2014 - 06/30/2015, PAY PER INVOICE	60,000 EA	USD 1.00	USD	60,000.00		
2	<b>DEPT OPEN-GARAGE DOOR REPAIR;15-0069</b> FURNISH THE CITY OF SAN DIEGO FIRE-RESCUE DEPARTMENT WITH FULL SERVICE MAINTENANCE, REPAIR OR REPLACEMENT OF ROLL-UP AND APPARATUS DOORS AT VARIOUS LIFEGUARD DIVISION FACILITIES BETWEEN PERIOD 07/01/2014 - 06/30/2015, PAY PER INVOICE  REFERENCE CONTRACT NO. 4600001902  DEPARTMENCT CONTACT: MARK TONAI 619-980-7843  BILLING: SDFD LOGISTICS 3870 KEARNY VILLA ROAD SAN DIEGO, CA 92123	3,500 EA	USD 1.00	USD	3,500.00		
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>							<b>SEE LAST PAGE FOR TOTAL</b>
							<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Vendor:</b> Vortex Industries Inc 7370 Opportunity Rd Ste Q San Diego CA 92111-2245  <b>Vendor ID:</b> 20000697 <b>Phone:</b> 800-698-6783				<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2015	
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 63,500.00 Tax \$ 0.00 <b>PO Total \$ 63,500.00</b>		
			<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		